

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Department – Payment of Telephone Bill of Education (SE) Department – Sanction of Expenditure – Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 461

Dated:29-07-2009.

Read the following:-

From Telecommunication Department, Hyderabad, Telephone bills
01/05/09 to 30/06/2009.

<<@>>

ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.16,995/- (Rupees Sixteen Thousand Nine Hundred and Ninety Five Only)** towards payment of Bills of certain Telephones of this Department for the period for 01/05/09 to 30/06/2009.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the cheque for an amount of **Rs.16,995/- (Rupees Sixteen Thousand Nine Hundred and Ninety Five Only)** in favour of Accounts Officer (CASH) , **B.S.N.L., PGMTD, Hyderabad.**

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SURESH CHANDA
SECRETARY TO GOVERNMENT (SE)**

To
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP. Claims) Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER